



Notification of Commitment Adjustment Letter

Funding Year 2008: July 1, 2008 - June 30, 2009

October 20, 2010

Tracey Lehman

LEWIS-PALMER SCHOOL DIST 38

146 JEFFERSON STREET

MONUMENT, CO 80132

Re: Form 471 Application Number: 622216  
Funding Year: 2008  
Applicant's Form Identifier: lpsd471  
Billed Entity Number: 142146  
FCC Registration Number: 0011609906  
SPIN: 143025872  
Service Provider Name: Trillion Partners, Inc  
Service Provider Contact Person: Virginia Bryant

Our routine review of Schools and Libraries Program (Program) funding commitments has revealed certain applications where funds were committed in violation of Program rules.

In order to be sure that no funds are used in violation of Program rules, the Universal Service Administrative Company (USAC) must now adjust your overall funding commitment. The purpose of this letter is to make the required adjustments to your funding commitment, and to give you an opportunity to appeal this decision. USAC has determined the applicant is responsible for all or some of the violations. Therefore, the applicant is responsible to repay all or some of the funds disbursed in error (if any).

This is NOT a bill. If recovery of disbursed funds is required, the next step in the recovery process is for USAC to issue you a Demand Payment Letter. The balance of the debt will be due within 30 days of that letter. Failure to pay the debt within 30 days from the date of the Demand Payment Letter could result in interest, late payment fees, administrative charges and implementation of the "Red Light Rule." The FCC's Red Light Rule requires USAC to dismiss pending FCC Form 471 applications if the entity responsible for paying the outstanding debt has not paid the debt, or otherwise made satisfactory arrangements to pay the debt within 30 days of the notice provided by USAC. For more information on the Red Light Rule, please see "Red Light Frequently Asked Questions (FAQs)" posted on the FCC website at [http://www.fcc.gov/debt\\_collection/faq.html](http://www.fcc.gov/debt_collection/faq.html).

TO APPEAL THIS DECISION:

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1. Include the name, address, telephone number, fax number, and email address (if available) for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Identify the date of the Notification of Commitment Adjustment Letter and the Funding Request Number(s) (FRN) you are appealing. Your letter of appeal must include the
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  - Form 471 Application Number,
  - Billed Entity Number, and
  - FCC Registration Number (FCC RN) from the top of your letter.
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To submit your appeal to us on paper, send your appeal to:

Letter of Appeal  
Schools and Libraries Division - Correspondence Unit  
100 S. Jefferson Rd.  
P. O. Box 902  
Whippany, NJ 07981

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Note that if the Funds Disbursed to Date amount is less than the Adjusted Funding Commitment amount, USAC will continue to process properly filed invoices up to the Adjusted Funding Commitment amount. Review the Funding Commitment Adjustment Explanation in the attached Report for an explanation of the reduction to the commitment(s). Please ensure that any invoices that you or your service provider(s) submits to USAC are consistent with Program rules as indicated in the Funding Commitment Adjustment Explanation. If the Funds Disbursed to Date amount exceeds your Adjusted Funding Commitment amount, USAC will have to recover some or all of the disbursed funds. The Report explains the exact amount (if any) the applicant is responsible for repaying.

Schools and Libraries Division  
Universal Services Administrative Company

cc: Virginia Bryant  
Trillion Partners, Inc

Funding Commitment Adjustment Report for  
Form 471 Application Number: 622216

Funding Request Number: 1719143  
Services Ordered: INTERNET ACCESS  
SPIN: 143025872  
Service Provider Name: Trillion Partners, Inc  
Contract Number: N/A  
Billing Account Number: 7194884700  
Site Identifier: 142146  
Original Funding Commitment: \$8,442.72  
Commitment Adjustment Amount: \$8,442.72  
Adjusted Funding Commitment: \$0.00  
Funds Disbursed to Date: \$8,442.72  
Funds to be Recovered from Applicant: \$8,442.72  
Funding Commitment Adjustment Explanation:

After a thorough investigation, it has been determined that this funding commitment must be rescinded in full. During the course of a review, documentation provided by you and/or your vendor indicated that there was not a fair and open competitive bid process free from conflicts of interest. The documents provided by you and/or your service provider indicated that, prior to/throughout your contractual relationship with the service provider listed on the FRN, you were offered and accepted gifts, meals, gratuities, or entertainment from the service provider, which resulted in a competitive process that was no longer fair and open. Therefore, the commitment has been rescinded in full and USAC will seek recovery of any disbursed funds from the applicant and service provider.

Funding Request Number: 1717134  
Services Ordered: TELCOMM SERVICES  
SPIN: 143025872  
Service Provider Name: Trillion Partners, Inc  
Contract Number: N/A  
Billing Account Number:  
Site Identifier: 142146  
Original Funding Commitment: \$72,030.96  
Commitment Adjustment Amount: \$72,030.96  
Adjusted Funding Commitment: \$0.00  
Funds Disbursed to Date \$66,065.71  
Funds to be Recovered from Applicant: \$66,065.71

Funding Commitment Adjustment Explanation:

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Funding Request Number: 1717255  
Services Ordered: TELCOMM SERVICES  
SPIN: 143025872  
Service Provider Name: Trillion Partners, Inc.  
Contract Number: N/A  
Billing Account Number: 7194884700  
Site Identifier: 142146  
Original Funding Commitment: \$70,338.63  
Commitment Adjustment Amount: \$70,338.63  
Adjusted Funding Commitment: \$0.00  
Funds Disbursed to Date \$67,227.36  
Funds to be Recovered from Applicant: \$67,227.36

Funding Commitment Adjustment Explanation:

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Notification of Commitment Adjustment Letter

Funding Year 2006: July 1, 2006 - June 30, 2007

October 20, 2010

Tracey Lehman

LEWIS-PALMER SCHOOL DIST 38

146 JEFFERSON STREET

MONUMENT, CO 80132

Re: Form 471 Application Number:	507363
Funding Year:	2006
Applicant's Form Identifier:	lpsd_All
Billed Entity Number:	142146
FCC Registration Number:	0011609906
SPIN:	143025872
Service Provider Name:	Trillion Partners, Inc
Service Provider Contact Person:	Virginia Bryant

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Schools and Libraries Division  
Universal Services Administrative Company

cc: Virginia Bryant  
Trillion Partners, Inc

Funding Commitment Adjustment Report for  
Form 471 Application Number: 507363

Funding Request Number:	1395333
Services Ordered:	INTERNET ACCESS
SPIN:	143025872
Service Provider Name:	Trillion Partners, Inc
Contract Number:	n/a
Billing Account Number:	
Site Identifier:	142146
Original Funding Commitment:	\$36,000.00
Commitment Adjustment Amount:	\$36,000.00
Adjusted Funding Commitment:	\$0.00
Funds Disbursed to Date	\$36,000.00
Funds to be Recovered from Applicant:	\$36,000.00

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Notification of Commitment Adjustment Letter

Funding Year 2006: July 1, 2006 - June 30, 2007

October 20, 2010

Tracey Lehman  
LEWIS-PALMER SCHOOL DIST 38  
146 JEFFERSON STREET  
MONUMENT, CO 80132

Re: Form 471 Application Number:	507363
Funding Year:	2006
Applicant's Form Identifier:	lpsd_All
Billed Entity Number:	142146
FCC Registration Number:	0011609906
SPIN:	143025872
Service Provider Name:	Trillion Partners, Inc
Service Provider Contact Person:	Virginia Bryant

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Schools and Libraries Division  
Universal Services Administrative Company

cc: Virginia Bryant  
Trillion Partners, Inc

Funding Commitment Adjustment Report for  
Form 471 Application Number: 507363

Funding Request Number: 1395122  
Services Ordered: INTERNET ACCESS  
SPIN: 143025872  
Service Provider Name: Trillion Partners, Inc  
Contract Number: n/a  
Billing Account Number: 719 488 4700  
Site Identifier: 142146  
Original Funding Commitment: \$3,600.00  
Commitment Adjustment Amount: \$3,600.00  
Adjusted Funding Commitment: \$0.00  
Funds Disbursed to Date \$3,600.00  
Funds to be Recovered from Applicant: \$3,600.00

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Notification of Commitment Adjustment Letter

Funding Year 2005: July 1, 2005 - June 30, 2006

October 20, 2010

Tracey Lehman  
LEWIS-PALMER SCHOOL DIST 38  
146 JEFFERSON STREET  
MONUMENT, CO 80132

Re: Form 471 Application Number: 441721  
Funding Year: 2005  
Applicant's Form Identifier: lpsd38 - trillion  
Billed Entity Number: 142146  
FCC Registration Number: 0011609906  
SPIN: 143025872  
Service Provider Name: Trillion Partners, Inc  
Service Provider Contact Person: Virginia Bryant

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Schools and Libraries Division  
Universal Services Administrative Company

cc: Virginia Bryant  
Trillion Partners, Inc

Funding Commitment Adjustment Report for  
Form 471 Application Number: 441721

Funding Request Number: 1221236  
Services Ordered: INTERNET ACCESS  
SPIN: 143025872  
Service Provider Name: Trillion Partners, Inc  
Contract Number: na  
Billing Account Number:  
Site Identifier: 142146  
Original Funding Commitment: \$36,000.00  
Commitment Adjustment Amount: \$36,000.00  
Adjusted Funding Commitment: \$0.00  
Funds Disbursed to Date \$36,000.00  
Funds to be Recovered from Applicant: \$36,000.00

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